

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17854-AMC

Daniel A Formica
 Marcie A Formica
 1146 School House Lane
 Quakertown PA 18951

Petition Filed Date: 12/18/2019
 341 Hearing Date: 02/07/2020
 Confirmation Date: 08/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$188.75	9663	01/21/2020	\$188.75	9770	01/28/2020	\$188.75	9893
02/03/2020	\$188.75	9956	02/11/2020	\$188.75	1028	02/11/2020	\$188.75	1103
02/24/2020	\$188.75	1192	02/25/2020	\$188.75	1260	03/09/2020	\$188.75	1355
03/13/2020	\$188.75	1468	03/23/2020	\$188.75	1544	03/24/2020	\$188.75	1632
03/31/2020	\$188.75	1706	04/08/2020	\$188.75	1790	04/17/2020	\$188.75	1851
04/21/2020	\$188.75	1878	05/05/2020	\$188.75	02006	05/06/2020	\$188.75	2098
05/18/2020	\$188.75	2170	05/20/2020	\$188.75	2251	05/27/2020	\$188.75	2283
06/11/2020	\$188.75	2417	06/11/2020	\$188.75	2503	06/23/2020	\$188.75	2597
06/30/2020	\$188.75	2682	07/10/2020	\$188.75	2787	07/14/2020	\$188.75	2894
07/21/2020	\$188.75	2961	07/22/2020	\$188.75	03055	08/10/2020	\$188.75	3266
08/10/2020	\$188.75	3265	08/24/2020	\$188.75	3468	08/26/2020	\$188.75	03548
09/09/2020	\$188.75	3663	09/09/2020	\$188.75	3694	09/17/2020	\$188.75	3851
09/23/2020	\$188.75	3944	10/02/2020	\$188.75	4088	10/09/2020	\$188.75	4153
10/16/2020	\$230.00	4235	10/21/2020	\$230.00	04321	10/27/2020	\$230.00	4406
11/10/2020	\$230.00	4499	11/12/2020	\$230.00	4583	11/17/2020	\$230.00	4664
11/25/2020	\$230.00	4744	12/04/2020	\$230.00	4820	12/08/2020	\$230.00	4904
12/17/2020	\$230.00	4980	01/05/2021	\$230.00	5067	01/06/2021	\$230.00	5206
01/20/2021	\$230.00	5207	01/22/2021	\$230.00	5407	01/22/2021	\$230.00	5406
02/23/2021	\$230.00	5679	02/23/2021	\$230.00	5678	02/23/2021	\$230.00	5680
03/02/2021	\$230.00	5473	03/12/2021	\$230.00	5873	03/16/2021	\$230.00	5805
03/17/2021	\$230.00	5936	03/17/2021	\$230.00	5937	03/23/2021	\$230.00	MCCARTHY OF
04/07/2021	\$230.00		04/09/2021	\$230.00		04/16/2021	\$230.00	
04/23/2021	\$230.00		04/30/2021	\$230.00		05/07/2021	\$230.00	
05/14/2021	\$230.00		05/21/2021	\$230.00		06/01/2021	\$230.00	
06/07/2021	\$230.00							
Total Receipts for the Period: \$15,181.25 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,181.25								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Daniel A Formica	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$661.21	\$0.00	\$661.21
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$546.44	\$0.00	\$546.44

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3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$278.27	\$0.00	\$278.27
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,127.60	\$0.00	\$1,127.60
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,207.47	\$0.00	\$2,207.47
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,459.11	\$0.00	\$1,459.11
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$749.59	\$0.00	\$749.59
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$962.24	\$0.00	\$962.24
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$641.57	\$0.00	\$641.57
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,137.71	\$0.00	\$1,137.71
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$664.81	\$0.00	\$664.81
12	BECKET & LEE, LLP »» 012	Unsecured Creditors	\$904.77	\$0.00	\$904.77
13	BECKET & LEE, LLP »» 013	Unsecured Creditors	\$2,444.70	\$0.00	\$2,444.70
14	CAVALRY INVESTMENTS LLC »» 014	Unsecured Creditors	\$1,376.09	\$0.00	\$1,376.09
15	JP MORGAN CHASE BANK NA »» 015	Secured Creditors	\$12,835.00	\$1,877.59	\$10,957.41
16	PNC BANK NA »» 016	Mortgage Arrears	\$18,428.35	\$2,695.83	\$15,732.52
17	MIDLAND CREDIT MANAGEMENT INC »» 017	Unsecured Creditors	\$691.29	\$0.00	\$691.29
18	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 018	Unsecured Creditors	\$341.66	\$0.00	\$341.66
19	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 019	Unsecured Creditors	\$365.68	\$0.00	\$365.68
20	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 020	Unsecured Creditors	\$4,557.25	\$0.00	\$4,557.25
21	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 021	Unsecured Creditors	\$989.23	\$0.00	\$989.23
22	BUCKS COUNTY WATER&SEWER AUTH »» 022	Unsecured Creditors	\$505.45	\$0.00	\$505.45
23	TD BANK USA NA »» 023	Unsecured Creditors	\$821.87	\$0.00	\$821.87
24	TD BANK USA NA »» 024	Unsecured Creditors	\$2,648.45	\$0.00	\$2,648.45
25	SYNCHRONY BANK »» 025	Unsecured Creditors	\$511.57	\$0.00	\$511.57
26	PPL »» 026	Unsecured Creditors	\$1,395.21	\$0.00	\$1,395.21
27	AMERICAN HERITAGE CREDIT UNION »» 027	Secured Creditors	\$9,515.18	\$1,391.94	\$8,123.24
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$7,527.00	\$7,527.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$15,181.25	Current Monthly Payment:	\$920.00
Paid to Claims:	\$13,492.36	Arrearages:	(\$838.25)
Paid to Trustee:	\$1,274.89	Total Plan Base:	\$53,903.00
Funds on Hand:	\$414.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.